सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.	:	**IN-KA20047872010522L**
Certificate Issued Date	:	05-Jan-2013 05:20 PM
Account Reference	:	NONACC (BK)/ kakscub08/ RAJAJINAGAR1/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKAKSCUB08076325093510 13L
Purchased by	:	A PRADEEP
Description of Document	:	Article 12 Bond
Description	:	TENDER AGREEMENT
Consideration Price (Rs.)	:	0
		(Zero)
First Party	:	A PRADEEP
Second Party	:	B B M P
Stamp Duty Paid By	:	A PRADEEP
Stamp Duty Amount(Rs.)	:	200
		(Two Hundred only)

----------Please write or type below this line----------

Agreement No/EE/DD/AGR/306/2012-13

This agreement, made the 18th day of Jan 2012-13 between Executive Engineer,Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore–560-073. (Hereinafter called "the Employer) of the one part Sri.Pradeep.A No.29, 2nd Cross, EWS, KHB Colony, 2nd Stage, Basaveshwaranagara, Bangalore, (hereinafter called the contractor) of the Other part.

Statuatory Alert:
1 The authenticity of the Stamp Certificate can be verified at Authorised Collection Centers (ACCs), SHCIL Offices and Sub-registrar Offices (SROs)
2 The Contact Details of ACCs, SHCIL Offices and SROs are available on the Web site "www.shcilestamp.com"

Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Providing Cement concrete to Cross rods at Mantapa Pradesh area in Ward No.13,
Est Cost:	9.99 Lakhs Item No.21
Job Code:	013-12-000033 PCode-0619
Est Register No:	JC/DZ/AA/351/12-13, dt:15.09.2012
Administrative Approval:	EE/DD/TS/159/12-13, dt:25.09.2012
Technical Sanction:	EE/DD/EST/131/12-13,
Tender Notification No& Date:	BBMP/EE/DD/Ten/05/2012-13, Dt:29.09.2012,

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs.10,48,335.00/-(Rupees Ten Lakh Forty Eight Thousand Three Hundred Thirty Five Only) (Which is 4.95% Above SR of 2011-12)rates mentioned in the Schedule B. and complete the work within 90 days.

EMD & FSD Details

	Amount	Number	Date	Name Of Bank & Branch
EMD	24,975.00	02973	08.11.2012	SVC Bank,
FSD	28,000.00	218250	17.01.2013	Sri Sudha Co-Op Bank. Ltd, Kengeri Branch,

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

WITNESSES:

1.

2.